

Requirements for Staff and Stock Occupancy Prior to Patients

<u>CHK</u>	<u>N/A</u>	The following items will be required:
<input type="checkbox"/>	<input type="checkbox"/>	1. Verification that all change orders, instruction bulletins, and deferred approvals have been approved and completed for the areas to be occupied
<input type="checkbox"/>	<input type="checkbox"/>	2. The mechanical system will need to be functional with approved air balance by the MEOR verified by the ACO.
<input type="checkbox"/>	<input type="checkbox"/>	3. A water purity test report will need to be on site for ACO review.
<input type="checkbox"/>	<input type="checkbox"/>	4. Functioning restroom facilities needed for staff.
<input type="checkbox"/>	<input type="checkbox"/>	5. Elevators have been inspected and approved for use by the state elevator inspector and the FLSO.
<input type="checkbox"/>	<input type="checkbox"/>	6. Generator and emergency power test for egress signage and lighting to be completed and accepted by the FLSO.
<input type="checkbox"/>	<input type="checkbox"/>	7. The building fire alarm system and fire sprinkler system will need to be complete, functional, tested by the IOR and verified by the FLSO.
<input type="checkbox"/>	<input type="checkbox"/>	8. Approved means of egress to the public way.
<input type="checkbox"/>	<input type="checkbox"/>	9. If in the project scope, stair pressurization complete and tested by the IOR and verified by the FLSO.
<input type="checkbox"/>	<input type="checkbox"/>	10. Design team has identified punchlist items critical to the occupancy of these areas and accepted those corrections.
<input type="checkbox"/>	<input type="checkbox"/>	11. Local fire authority clearance on site.
<input type="checkbox"/>	<input type="checkbox"/>	12. Written acceptance of the building by the DSE.
<input type="checkbox"/>	<input type="checkbox"/>	13. Correction of all fire and life safety issues noted on the FLSO and ACO reports.
<input type="checkbox"/>	<input type="checkbox"/>	14. Acceptance of the Verified Reports or Substantial Completion form by the FLSO and ACO for the areas requested to have staff and/or stock occupancy.
<input type="checkbox"/>	<input type="checkbox"/>	15. Approval for the staff and/or stock occupancy will be issued by the OSHPD field staff when items noted above are completed and accepted.

NOTE:

The purpose of this list is to reduce oversights and to achieve minimum levels of uniformity and completeness. The use of this reminder list does not constitute a complete plan review. Compliance with all items on this list does not necessarily assure compliance with all provisions of the applicable codes and standards. This reminder list should be used only by persons with a comprehensive knowledge of the applicable codes and standards.